

CONFIRMATION OF PCI DSS COMPLIANCE

..... AWARDED TO

Atlatos GmbH

Schloßstrasse 24, 65594 Runkel-Dehrn, Germany

Integrity360 AG confirms that:

1. **Atlatos GmbH has successfully passed a quarterly PCI DSS ASV vulnerability scan**
The scan was performed by Approved Scan Vendor Qualys (ASV certificate number 3728-01-20) valid until August 26, 2026.
2. **Atlatos GmbH provided evidence about a compliant SAQ D**
The SAQ was filled-in and signed on December 3, 2025 by Atlatos GmbH.

Atlatos GmbH has committed itself to use this document and the logo only during the validity period of the associated PCI DSS vulnerability scan and SAQ as stated in the associated Attestation of Compliance documents. Note that this confirmation does not constitute an endorsement of any kind by the PCI Security Standards Council or any payment card brand. This confirmation relates to the provided document "Attestation of Compliance Scan" which is the formal approval document for the accomplished vulnerability scan and the "Attestation of Compliance" of the SAQ. A scope validation was not performed, as it is the responsibility of the aforementioned company.